

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.1,75,000/- (Rupees One Lakh Seventy Five thousand only) towards vehicle hire charges bearing vehicle No. TS 02 UB 3342 for the use of Special Chief Secretary to Government, Public Enterprises Department for the months from August 2016 to February 2017 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 5

Dated: 17-03-2017

Read the following:

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., Dt.13.06.2012.
2. G.O. Rt. No. 351, Finance (FMU.GAD-1) Dept., dt.27.02.2017.
3. Note, dt.15.03.2017 from P.S. to Special Chief Secretary to Government, PED along with vehicle bills from 01.08.2016 to 28.02.2017.

ORDER:

In terms of the orders issued in the references first and second read above and the circumstances explained by the P.S. to Special Chief Secretary to Government, Public Enterprises Department in the reference third read above, sanction is hereby accorded for payment of an amount of Rs.1,75,000/- (Rupees One Lakh Seventy Five Thousand only) towards vehicle hire charges for the months from August 2016 to February 2017 (i.e., 7 months @ Rs. 25,000/- per month) to the hired vehicle bearing No. TS 02 UB 3342 for the use of Special Chief Secretary to Government, Public Enterprises Department for the months from August, 2016 to February, 2017 to M/s. Vallepu Tours & Travels, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges".
3. The Public Enterprises (OP.A1) Department are requested to draw the amount sanctioned in para (1) above and disburse the amount to M/s. Vallepu Tours & Travels, Hyderabad through ECS Bank A/c No. 00210430002874, HDFC Bank, Lakdikapul, Hyderabad, IFSC: HDFC0000021 after deducting the income tax TDS.
4. This order issues as per BRO issued vide reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASHWINI KUMAR PARIDA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP.A1) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:
M/s. Vallepu Tours & Travels, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER